

**A RESOLUTION BY
TRANSPORTATION COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO AMENDMENT AGREEMENT NO. 1 WITH ENGINEERING DESIGN TECHNOLOGIES, INC., FOR FC6005007887A, ANNUAL CONTRACT FOR PROFESSIONAL DESIGN SERVICES FOR VARIOUS QUALITY OF LIFE PROJECTS (PROJECT A: WEST END LCI AND PROJECT B: GREENBRIAR TOWN CENTER), TO ADD ADDITIONAL FUNDS ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED TWO HUNDRED TWO THOUSAND FORTY DOLLARS (\$202,040.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM VARIOUS FUND, DEPARTMENT AND ACCOUNT NUMBERS; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") did enter into an agreement with Engineering Design Technologies, Inc ("EDT"), for FC-6005007887-A, Annual contract for Professional Design Services for Various Quality of Life Projects (Project A: West End LCI and Project B: Greenbriar Town Center); and

WHEREAS, said Agreement had a base term of two (2) years with one (1), one (1) year renewal option; and

WHEREAS, Renewal Agreement No. 1 was adopted by the City Council on May 7, 2007 and approved by the Mayor on May 14, 2007 effective June 8, 2007 to June 7, 2008, pursuant to Resolution 07-R-0575; and

WHEREAS, the Chief Procurement Officer authorized a 90-day extension on April 8, 2008 with an expiration date of September 7, 2008; and

WHEREAS, pursuant to Ordinance 08-O-1525, an extension of Renewal Agreement No. 1 was adopted by the City Council on September 15, 2008 and approved by the Mayor on September 23, 2008 which extended the contract for a period of twenty four (24) months with a new expiration date of September 6, 2010; and

WHEREAS, Engineering Design Technologies, Inc. has performed the contracted service satisfactorily; and

WHEREAS, the Department of Public Works desires to enter into Amendment Agreement No. 1 to add additional funds for the continuation of remaining design phase services which include Right of Way Acquisition and the continued construction management services throughout the construction of said project; and

WHEREAS, the Commissioner of the Department of Public Works and the Chief Procurement Officer recommend Amendment Agreement No. 1 by adding additional funds for FC-6005007887A with Engineering Design Technologies, Inc for Annual

Contract for Professional Design Services for Various Quality of Life Projects (Project A: West End LCI and Project B: Greenbriar Town Center) in an amount not to exceed Two Hundred Two Thousand Forty Dollars (\$202,040.00); and

WHEREAS, except for the period of performance, all terms and conditions of the contract will remain unchanged and shall remain in full force and effect.

NOW, THEREFORE, BE AND IT IS RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA as follows: recommend entering into Amendment Agreement No. 1 by adding additional funds for FC-6005007887A with Engineering Design Technologies, Inc for Annual Contract for Professional Design Services for Various Quality of Life Projects (Project A: West End LCI and Project B: Greenbriar Town Center) in an amount not to exceed Two Hundred Two Thousand Forty Dollars (\$202,040.00); and

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to assist in the preparation of Amendment Agreement No. 1 for execution by the Mayor.

BE IT FINALLY RESOLVED, that all contracted work for FC-6005007887-A, Annual Contract for Professional Design Services for Various Quality of Life Projects (Project A: West End LCI and Project B: Greenbriar Town Center) will be charged to and paid from Fund Department and Account Number: 3502 (General Government Capital Outlay Fund) 3138 (2008 Quality of Life Bond Fund) 130308 (DPW Transportation Design) 4270000 (Traffic Engineering) AND PTAE0 Funding Sources: 13110258 101 350291795 5414001 COA/13102737 102 313821776 5414001 COA/ 13102105 105 313821776 5414001 COA/ 13102136 104 313821776 5414001 COA/ 13102136 102 313821776 5414001 COA/ 13102136 103 313821776 5414001 COA.

PROPOSAL FOR ADDITIONAL PROFESSIONAL SERVICES
VARIOUS QUALITY OF LIFE PROJECTS
WEST END LCI AND GREENBRIAR TOWN CENTER LCI
ATLANTA, GEORGIA
PAGE 2 OF 5

elimination of the AT-AR-229 Lee Street Streetscape from the LCI Project A and replacement with a separate sub-project known as "North Lowery/Harris Homes". The Harris Homes project was not a LCI project but instead was a GDOT District Seven reviewed streetscape project. For Project B, Greenbriar Town Center LCI, the City requested that AT-AR-239 Langford Parkway at Campbellton Road Intersection Improvements be transitioned from an LCI project instead to a more wide-ranging overall detailed GDOT reviewed Concept Report that dealt with correcting the traffic congestion of the whole interchange area.

Therefore these two original LCI projects Project A and Project B became something dissimilar than originally envisioned in our original agreement with the City. Since the time of those early modifications these two Projects A & B have been implemented by the EDT Team at the City's direction as follows:

<u>Project Name</u>	<u>Tracking #</u>	<u>Location:</u>
<i>West End Historic District LCI:</i>		
Harris Homes Pedestrian Improvements	GO-0448	Lowery Blvd, From I-20 to Sells Avenue
Ashby Street (Lowery Blvd.) Streetscape	GO-0053	Lowery Blvd, From I-20 to RDA Blvd.
RDA Blvd Streetscape/Intersection Improvements	GO-0847	RDA Blvd, From Lowery Blvd to Lec Street
<i>Greenbriar Town Center LCI:</i>		
Greenbriar Parkway Streetscape and Intersection Improvements	GO-0414 & 2414	Greenbriar Parkway from Langford Parkway to I-285
Barge Road at Campbellton Road Intersection Improvements	GO-2036	Barge Road at Campbellton Road
Headland Drive Streetscape	GO-2038	Headland Dr., From Greenbriar Parkway to COA City Limits
Langford Parkway at Campbellton Road Interchange Improvements Concept Report	GO-2039	Langford Parkway at Campbellton Road/Greenbriar Parkway/Mt. Gilead Road

Additional Clarifications

At the outset of these projects during fee negotiations with the City the EDT Team's C/A budget was set at the current amount of \$4,200. per project which approximately equates to 40 manhours worth of C/A effort per project. It was the EDT Team's understanding at that time that this amount would be applied to support the city by answering written RFI's both during the bid process and during construction as well as reviewing any contractor submitted shop drawings and that the City would complete the bidding process including bid set reproduction, advertisement and bidder review as well as any construction inspection/review/record keeping and other similar C/A activities. If the City anticipates or later determines additional C/A

PROPOSAL FOR ADDITIONAL PROFESSIONAL SERVICES
VARIOUS QUALITY OF LIFE PROJECTS
WEST END LCI AND GREENBRIAR TOWN CENTER LCI
ATLANTA, GEORGIA
PAGE 3 OF 5

support services are required of the EDT Team, then we will need to discuss the scope issues further and amend our agreement accordingly to provide the new level of effort.

Additional Out of Scope Work Item Summary

The following list of items detail the specific issues that were not originally contemplated along with the approximate manhours impact:

Item #	Description	Prof MH's	Tech MH's
A.	Plan presentation and format had to be scrapped and redone to meet the requirements of a newly released GDOT Plan Presentation Guide. This required reworking of all already fully completed 90% project plan files into new files with different borders, sheet titles, numbering systems as well as the addition of extra information not previously required, entailing additional research and analysis tasks.	62	284
B.	RDA - redesign all frontage for newly developed CVS after the area had already been surveyed and designed.	6	24
C.	Harris Homes - completely redesign intersection of Lowery and Norcross St to abandon the street, requiring later reworking of ex. storm catch basins in the intersection when no such system impacts were anticipated.	18	68
D.	Lowery - redesign frontage of newly developed apartment complex after the area had already been surveyed and designed.	10	35
E.	Harris Homes - revise driveway access for future "Cultural Arts Center" planned development per COA provided architectural concept files. Effort required significant frontage modification & realignment with an opposite intersection after the area had already been designed.	12	38
F.	Greenbrier Parkway - revise ROW plans several times based upon COA direction to try to save ROW acquisition costs and supported COA efforts to pursue donation of the Greenbrier Mall ROW areas needed for the project.	96	252
G.	Resubmittal of several sets of full size plans for multiple projects that were "lost" due to the contract lapsed GDOT subconsultant reviewer (MAAI) not transferring/returning plan sets and the resulting later multiple GDOT moving target reviewers established prior to ARC taking over LCI management. Also includes additional GDOT extra reviews of previously MAAI approved plans by ARC and GDOT.	88	195
H.	Harris Homes - perform project as a non-LCI project subjecting it to a different review process and additional scrutiny by varying junior level GDOT PM's from Dist. 7 along with certain PFPR and FFPR reviews.	46	188

REQUISITION

REQUISITION NUMBER

3 1 3 8 — 1 0 0 5

BUY ENTITY

C O N T

REQUESTER I.D.

SHIP-TO CODE

0 8 0

FAC

S E E

FUND
(COMPANY)

P T A E O #

ACCOUNT

B E L O W

CENTER

DATE NEEDED

LINE #	ITEM NUMBER	DESCRIPTION	QTY	UOM	UNIT PRICE	ESTIMATE AMOUNT
		FC-6005007887A; Annual Contract for Professional Design Services				
		for Various QOL Prjs (Proj A: West End LCI & Proj B: Greenbriar Town Ctr)				
		Amendment No. 1				
1		PTAEO: 13110258 101 350291795 5410001 COA			38,000.00	\$38,000.00
		Lowery (Harris Homes) Impact Fees				
2		PTAEO: 13102737 102 313821776 5410001 COA			42,000.00	\$42,000.00
		RDA (GO# 0847)				
3		PTAEO: 13102105 105 313821776 5410001 COA			22,000.00	\$22,000.00
		Ashby Lowery (GO# 0053)				
4		PTAEO: 13102136 104 313821776 5410001 COA			26,000.00	\$26,000.00
		Headland (GO# 2038)				
5		PTAEO: 13102136 102 313821776 5410001 COA			62,000.00	\$62,000.00
		Greenbriar Pkwy (GO# 2414)				
6		PTAEO: 13102136 103 313821776 5410001 COA			12,040.00	\$12,040.00
		Barge Rd at Campbellton (GO# 2036)				
TOTAL Oracle Requisition Number: 21003347					\$ 202,040.00	

SUGGESTED VENDOR EDT, Inc

VENDOR NUMBER

DEPARTMENT Public Works

BUREAU Administration

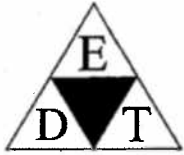
CONTACT PERSON MADELYN GRANT

DATE COMPLETED 2/1/2010

PHONE NUMBER 404.330.6739

The undersigned certifies that funds are available at the budget adoption level for all items.

AUTHORIZED SIGNATURE <u>Madelyn M Grant</u>		DATE <u>2/14/2010</u>	COMPUTER EQUIPMENT APPROVE <input type="checkbox"/> DISAPPROVE <input type="checkbox"/>
DOP USE ONLY	BUYER ID	FINANCE USE ONLY	BMIS USE ONLY
REQ ENTERED BY		FAC APPROVAL	
SIGNATURE		SIGNATURE	SIGNATURE
DATE		DATE	DATE



ENGINEERING DESIGN TECHNOLOGIES, INC.

1705 ENTERPRISE WAY, SUITE 200, MARIETTA, GEORGIA 30067
PHONE: 770-988-0400 FAX: 770-988-0300 EMAIL: EDT@EDTINC.NET

November 4, 2009

Mr. Allen D. Johnson, PE
Project Manager, Dept. of Public Works
55 Trinity Avenue, S.W., Suite 4310
Atlanta, GA 30303

Re: FC-6005007887-A, Professional Design Services for Various Quality of Life Projects

Subject: Additional Professional Services, Project A: West End LCI and Project B:
Greenbriar Town Center LCI.

Dear Allen:

Thank you for asking Engineering Design Technologies, Inc. (EDT) to submit our proposal for additional professional services for the City of Atlanta's West End LCI/GDOT projects and the Greenbriar Town Center LCI projects. Our proposal includes the additional fees needed that will allow EDT's projects to continue to comply with the latest disseminated GDOT requirements and the "Free Willy Federal Projects Schedule" as provided to EDT in your recent October 19, 2009 email. Please understand that further additional work may later be required should there be later changes in the agreed upon scope of work.

Summary:

Shortly after the EDT Team and City entered into our Contract Agreement on June 10, 2005 we jointly established a schedule based upon known project jurisdictional review and approval requirements, scope of work and available funding. Unfortunately the effective scope of work significantly changed over time due to modifications of GDOT requirements during the course of the projects. The resulting increase in scope caused an increase in the timeline which resulted in significant schedule slip. While we have been working with you over the course of these events to try to mitigate these impacts to the projects in various ways, we now believe these additional scope issues must be addressed directly and are thus justification for the proposed additional fees to allow the EDT Team to be able to properly complete these projects.

Projects' Background:

Originally after contracting with the EDT Team the two projects Project A West End LCI and Project B Greenbriar LCI were split by the City of Atlanta to internally track them individually similarly to the way ARC/GDOT tracked the sub-projects. The City of Atlanta (City) later requested changes to the sub-projects' scope within the LCI project framework as outlined in the original RFP. For Project A, West End Historic District LCI, this change resulted in the

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview: Transportation Committee

Caption: A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO AMENDMENT AGREEMENT NO. 1 WITH ENGINEERING DESIGN TECHNOLOGIES, INC., FOR FC6005007887A, ANNUAL CONTRACT FOR PROFESSIONAL DESIGN SERVICES FOR VARIOUS QUALITY OF LIFE PROJECTS (PROJECT A: WEST END LCI AND PROJECT B: GREENBRIAR TOWN CENTER), TO ADD ADDITIONAL FUNDS ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED TWO HUNDRED TWO THOUSAND FORTY DOLLARS (\$202,040.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM VARIOUS FUND, DEPARTMENT AND ACCOUNT NUMBERS; AND FOR OTHER PURPOSES.

Council Meeting Date: March 1, 2010

Requesting Dept.: Department of Public Works

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

The purpose of this legislation is issue a Notice to Proceed with Arcadis/Brindley Pieters & Associates, JV, for FC-4906A, for additional right-of-way and design services for the upgrade of traffic intersection controllers in an amount not to exceed \$100,000.00

2. Please provide background information regarding this legislation.

3. If Applicable/Known:

(a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):**

(b) **Source Selection:**

(c) **Bids/Proposals Due:**

(d) Invitations Issued:

(e) Number of Bids:

(f) Proposals Received:

(g) Bidders/Proponents:

(h) Term of Contract:

4. Fund Account Center: 3502 (General Government Capital Outlay Fund) 3138 (2008 Quality of Life Bond Fund) 130308 (DPW Transportation Design) 4270000 (Traffic Engineering) AND PTAE0 Funding Sources: 13110258 101 350291795 5410001 COA/13102737 102 313821776 5410001 COA/ 13102105 105 313821776 5410001 COA/ 13102136 104 313821776 5410001 COA/ 13102136 102 313821776 5410001 COA/ 13102136 103 313821776 5410001 COA

5. Source of Funds:

6. Fiscal Impact: \$202,040.00

7. Method of Cost Recovery:

This Legislative Request Form Was Prepared By: Dawn Riley

**LEGISLATIVE SUMMARY
FC-6005007887A-PROFESSIONAL DESIGN SERVICES
AMENDMENT AGREEMENT NO. 1**

TO: FINANCE EXECUTIVE COMMITTEE

**CAPTION: A RESOLUTION AUTHORIZING THE MAYOR OR
DESIGNEE TO ENTER INTO AN APPROPRIATE
CONTRACTUAL AGREEMENT WITH
ENGINEERING DESIGN TECHNOLOGIES, INC.
FOR FC-6005007887A, PROFESSIONAL DESIGN
SERVICES FOR VARIOUS QUALITY OF LIFE
PROJECTS ON BEHALF OF THE DEPARTMENT
OF PUBLIC WORKS IN THE AMOUNT NOT TO
EXCEED TWO HUNDRED TWO THOUSAND
FORTY DOLLARS (\$202,040.00); ALL
CONTRACTED WORK SHALL BE CHARGED TO
AND PAID FROM VARIOUS FUND ACCOUNT AND
CENTER NUMBERS; AND FOR OTHER PURPOSES**

Council Meeting Date:	MARCH 1, 2010
Legislation Title:	FC-6005007887A, Professional Design Services for Various Quality of Life Projects
Requesting Dept.:	Department of Public Works
Contract Type:	Service
Estimated Value:	\$202,040.00
Source Selection:	Pursuant to City of Atlanta Procurement and Real Estate Code Section 2-1189 Competitive Sealed Proposals
No. Invitations Issued:	7
Proposals Due:	December 1, 2006
Proponents:	Pond & Company HDR Engineering, Inc. QK4 US Infrastructure, Inc. Engineering Design Technology Desmear Systems, Inc. Long Engineering

Background: **Original Contract executed June 8, 2005**
Renewal Agreement No. 1 executed June 8, 2007
Ordinance to extend until September 6, 2010
Amendment Agreement No. 1 TBD

Scope of Work: The overall scope of work is to provide design services various quality of life projects which include, but not limited to developing a master plan, concept report, survey, preliminary construction plans and final right of way plans; implementing land acquisition following federal, state and local procedures; and providing construction documents, construction administration and project closeout for the construction projects.

Term of Contract: A base term of two (2) years; with one (1) one (1) year renewal options at the City's sole discretion.

Fund Account Centers: **3502 (GENERAL GOVERNMENT CAPITAL OUTLAY FUND)**
3138 (2008 QUALITY OF LIFE BOND FUND)
130308 (DPW TRANSPORTATION DESIGN)
4270000 (TRAFFIC ENGINEERING)

PATEO
13110258 101 350291795 5410001 COA
13102737 102 313821776 5410001 COA
13102105 105 313821776 5410001 COA
13102136 104 313821776 5410001 COA
13102136 102 313821776 5410001 COA
13102136 103 313821776 5410001 COA

Prepared By: Kimberly Lyons

Contact Number: (404) 865-8521

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: CANDACE BYRD

Dept.'s Legislative Liaison: Dawn Riley

Contact Number: (404) 330-6581

Originating Department: Department of Public Works

Committee(s) of Purview: Transportation Committee

Chief of Staff Deadline: February 9, 2010

Anticipated Committee Meeting Date(s): February 24, 2010

Anticipated Full Council Date: March 1, 2010

Legislative Counsel's Signature: Saul Schultz

Commissioner Signature: [Signature]

Chief Procurement Officer Signature: [Signature]

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO AMENDMENT AGREEMENT NO. 1 WITH ENGINEERING DESIGN TECHNOLOGIES, INC., FOR FC6005007887A, ANNUAL CONTRACT FOR PROFESSIONAL DESIGN SERVICES FOR VARIOUS QUALITY OF LIFE PROJECTS (PROJECT A: WEST END LCI AND PROJECT B: GREENBRIAR TOWN CENTER), TO ADD ADDITIONAL FUNDS ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED TWO HUNDRED TWO THOUSAND FORTY DOLLARS (\$202,040.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM VARIOUS FUND, DEPARTMENT AND ACCOUNT NUMBERS; AND FOR OTHER PURPOSES.

Mayor's Staff Only

Received by CPO: _____
(date)

Received by LC from CPO: _____
(date)

Received by Mayor's Office: [Signature]
(date)

Reviewed by: [Signature] 2/22/10
(date)

Submitted to Council: _____